

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	A2-4-0036
Effective Date:	09/19/2003
Expiration Date:	11/30/2004
Agency Number:	
Facility:	INDIANA STATE POLICE
Vendor Federal ID:	61-1205274
Vendor Telephone Nbr:	888-689-9222
Name Of Contact Pers:	KELLY CONRAD
FAX Number:	270-685-6288

Vendor MPH INDUSTRIES INCORP  
Remit to: 316 EAST NINTH STREET  
OWENSBORO KY 42303

Name and MPH INDUSTRIES INCORP  
Address Cntct: KELLY CONRAD  
of Vendor: 316 EAST NINTH STREET  
OWENSBORO KY 42303

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for SPEED TIMING EQUIPMENT.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow mutiple deliveries on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Training shall be supplied, on equipment purchased, at no charge.

1	20.00 EA	000000000100006917	Radar,Dual Antenna,Level 1 Moving KA-Band, with Direction Sensing and Automated Same Lane Technology.	1,978.0000
2	20.00 EA	000000000100006918	Radar,Level 1,Cost to Certify,per unit	49.0000
3	20.00 EA	000000000100006919	Radar,Level 1,Interface w/Speedometer Sensor of Vehicle, per unit	89.0000
4	50.00 EA		Trade-in of old MPH K-55 moving radars	100.0000
5	50.00 EA		Trade-in of old Decatur hand-held radars.	50.0000
6	50.00 EA		Trade-in of old MPH Bee, dual-head radars.	100.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		